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1998 ANNUAL REPORT

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TOPIC

HIGHLAND HAVEN

VILLAGE DISTRICT

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HIGHLAND HAVEN VILLAGE DISTRICT

HIGHLAND HAVEN VILLAGE DISTRICT

1998 ANNUAL REPORT

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HIGHLAND HAVEN VILLAGE DISTRICT

P. O. Box 197
Washington, NH 03280

Board of Commissioners

Joseph A. Lucas, Jr. - Chairman
Barbara Garvin
Anthony Monteiro

Treasurer

Margaret Lucas

Clerk

Katherine Bigwood

Moderator

Enoil Langlais

January 14, 1999

The year 1998 for the Village District was not very eventful, however, we managed to take care of our property and normal District affairs.

The first betterment assessment to all Highland Haven property owners toward repayment of the \$60,000.00 loan for the Highland Haven road improvement project was due and payable on Jan. 15, 1998. The betterment amount of \$10,060.00 was paid to the Town of Washington by the Village District from surplus funds which were available. The future betterment payments over the next nine (9) years (eight years after the Jan. 1999 payment) will be paid by each property owner within Highland Haven to the Town of Washington.

All building owners within the District are pleased with the District roadways and the level of work expended by the Highway Department on our roads. We are confident that our main road is among the best in town, and it is easily accessible in spring, summer, autumn, and winter!

Respectfully Submitted

Board of Commissioners

Joseph A. Lucas
(Joseph A. Lucas, Chair
Barbara Garvin
Anthony Monteiro

STATE OF NEW HAMPSHIRE
VILLAGE DISTRICT WARRANT--1999

To the inhabitants of Highland Village District, Town of Washington,
qualified to vote in District affairs:

You are hereby notified to meet at the clubhouse in said Village
District on Saturday, the twenty fourth day of April 1999 at six
thirty in the evening. The following articles will be acted upon:

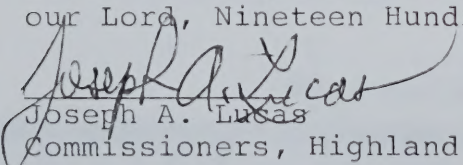
ARTICLE 1. To see if the Village District will vote to raise and
appropriate the sum of One Thousand Seven Hundred Fifty Dollars
(\$1,750.00) to defray the costs of General Government for the year.
The Commissioners recommend this appropriation. Majority vote needed.

Administrative	\$300.00	
Insurance	450.00	
Debt Service	920.00	Payment on Principal
	80.00	Interest-Long Term Note

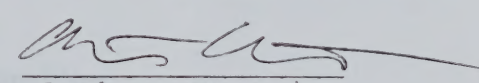
ARTICLE 2. To see if the Village District will vote to raise and
appropriate the sum of One Hundred Dollars (\$100.00) for Parks &
Recreation. The commissioners recommend this appropriation. Majority
vote required.

ARTICLE 3. To choose officers necessary to administer the affairs
of said Village District, and to transact any other business that
may legally come before this meeting.

Given our hands and seals this fourth day of February, in the year of
our Lord, Nineteen Hundred and Ninety Nine.


Joseph A. Lucas

Barbara Garvin


Anthony Monteiro

Commissioners, Highland Haven Village District

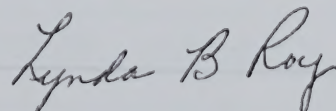
I, Joseph A. Lucas do hereby certify true attested copies of this
warrant were posted as follows:

On the Highland Haven Clubhouse on February 5, 1999 at or before
12:00 noon, being the place of the meeting.

On the Highland Haven Bulletin Board on February 5, 1999, at or
before 12:00 noon, being a place of District Public Notice.

STATE OF NEW HAMPSHIRE
SULLIVAN SS

The above named commissioners, known to me, acknowledged and signed
the above certification in my prescence this 4th day of Feb. 1999.



STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET FORM FOR VILLAGE DISTRICTS

DATE OF MEETING: April 24, 1999

VILLAGE DISTRICT: HIGHLAND HAVEN County: SULLIVAN

In the Town(s) Of: WASHINGTON, N.H.

Mailing Address: P.O. BOX 197, Washington, N.H. 03280

Phone #: 603 495 3547 Fax #: _____ E-Mail: _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the village district clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) February 5, 1999

GOVERNING BODY (COMMISSIONERS)

Please sign in ink.

Joseph P. L...
[Signature]

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. # ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	1	300.00	115.62	300.00	
4150-4151	Financial Administration					
4153	Legal Expense					
4155-4159	Personnel Administration					
4194	General Government Buildings					
4196	Insurance	1	450.00	100.00	450.00	
4197	Advertising & Regional Assoc.					
4199	Other General Government					
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police					
4215-4219	Ambulance					
4220-4229	Fire					
4290-4298	Emergency Management					
4299	Other Public Safety					
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311-4312	Admin., Highways & Streets	3	5035.00	5035.00	- 0 -	
4313	Bridges					
4316	Street Lighting					
4319	Other					
SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321-4323	Admin. & Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335	Water Treatment					
4338-4339	Water Conservation & Other					
HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411-4414	Administration & Pest Control					
CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	2	100.00	0	100.00	
4589	Other Culture & Recreation					

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be negotiated cost items for labor agreements, or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 3)	1850.00
SUBTOTAL 2 Special Warrant Articles Recommended (from above)	-
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from above)	-
TOTAL Appropriations Recommended	1850.00
Less: Amount of Estimated Revenues & Credits (from page 5)	50.00
Estimated Amount of Taxes to be Raised	1800.00

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3190	Interest & Penalties on Delinquent Taxes				
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3354	Water Pollution Grant				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3404	Income from Departments				
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Village District Property				
3502	Interest on Investments				
3503-3509	Other		50.00	52.29	50.00
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Proprietary Funds				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
Amts VOTED From F/B ("Surplus")		3	5035.00	5035.00	-
Fund Balance ("Surplus") to Reduce Taxes					-
TOTAL ESTIMATED REVENUE & CREDITS			5085.00	5087.29	50.00

HIGHLAND HAVEN VILLAGE DISTRICT
TOWN OF WASHINGTON

APPROPRIATIONS & EXPENDITURES	1999 APPROP.	1998 EXPEND.	1998 APPROP.	1997 EXPEND.
GENERAL GOVERNMENT				
ADMINISTRATIVE-Reports	\$ 100.00	\$ 38.70	\$ 100.00	\$ 89.90
-Supplies	100.00	25.78	100.00	54.19
-Postage	100.00	51.14	100.00	84.96
TOTAL ADMINISTRATIVE	<u>\$ 300.00</u>	<u>\$ 115.62</u>	<u>\$ 300.00</u>	<u>\$ 229.05</u>
INSURANCE	\$ 450.00	\$ 100.00	\$ 450.00	\$ 100.00
DEBT SERVICE-Principal Payment	\$ 920.00	\$ 880.92	\$ 870.00	\$ 821.53
Interest-Long term	80.00	117.12	130.00	176.51
TOTAL DEBT SERVICE	<u>\$1,000.00</u>	<u>\$ 998.04</u>	<u>\$1,000.00</u>	<u>\$ 998.04</u>
TOTAL GOVERNMENT	<u>\$1,750.00</u>	<u>\$1,213.66</u>	<u>\$1,750.00</u>	<u>\$ 1,327.09</u>
HIGHWAYS & STREETS				
Winter Maintenance				\$ 3,000.00
Improvements				60.00
Reconstruction				1,188.67
TOTAL HIGHWAYS		<u>\$5,035.00</u>	<u>\$5,035.00</u>	<u>5,025.00</u>
		<u>\$5,035.00</u>	<u>\$5,035.00</u>	<u>\$ 9,273.67</u>
PARKS & RECREATION-Maintenance	\$ 100.00		\$ 100.00	\$ 36.50
CAPITAL OUTLAYS & EQUITY				
Unreserved Fund Balance		\$ 660.63		\$ 426.29
TOTAL EQUITY		<u>\$ 660.63</u>		<u>\$ 426.29</u>
TOTAL APPROPRIATIONS/EXPENDITURES	<u>\$1,850.00</u>	<u>\$6,909.29</u>	<u>\$6,885.00</u>	<u>\$11,063.55</u>
SOURCES OF REVENUE				
Surplus		\$5,035.00	\$5,035.00	
Interest-Bank Account	\$ 50.00	52.29	50.00	\$ 154.55
REVENUE EXCEPT TAXES	<u>\$ 50.00</u>	<u>\$5,087.29</u>	<u>\$5,085.00</u>	<u>\$ 154.55</u>
AMOUNT TO BE RAISED BY TAXES	\$1,800.00	\$1,822.00	\$1,800.00	\$10,909.00

HIGHLAND HAVEN VILLAGE DISTRICT

1998

SUMMARY OF RECEIPTS

TAXES RECEIVED	\$ 1,822.00
INTEREST ON BANK ACCOUNTS	52.29
TOTAL RECEIPTS	<u>\$ 1,874.29</u>

PROPERTY VALUATION & TAX RATE SUMMARY

LAND

	Count	Non-taxable	Taxable	Total
CURRENT USE	5 $\frac{1}{2}$	-	\$ 16,280	\$ 16,280
RESIDENTIAL	72 $\frac{1}{2}$	\$ 53,600	\$1,329,900	1,383,500
TOTAL	<u>78</u>	<u>\$ 53,600</u>	<u>\$1,346,180</u>	<u>\$1,399,780</u>

BUILDINGS

TOTAL	<u>34</u>	<u>\$ 12,500</u>	<u>\$1,294,900</u>	<u>\$1,307,400</u>
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TOTAL VALUATION	<u>\$ 66,100</u>	<u>\$2,641,080</u>	<u>\$ 2,707,180</u>
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Value of appropriations via taxes	\$1,822
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TAX RATE per \$1000---Current year	.69
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Prior year	4.40
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HIGHLAND HAVEN VILLAGE DISTRICT
DETAILED STATEMENT OF PAYMENTS
YEAR ENDED DECEMBER 31, 1998

ADMINISTRATIVE

Reports	Village Discount	\$ 38.70	38.70
Postage	Postmaster, Washington	35.26	
	J.A. Lucas, Reimburse	15.88	51.14
Supplies	Village Discount	15.00	
	J.A. Lucas, Reimburse	10.78	25.78
TOTAL ADMINISTRATIVE			<u>\$ 115.62</u>

OTHER GOVERNMENT

Insurance			
Debt Principal	Lake Sunapee Bank	\$ 880.92	
Debt Interest	Lake Sunapee Bank	117.12	

TOTAL OTHER GOVERNMENT	<u>\$ 998.04</u>
------------------------	------------------

TOTAL GOVERNMENT	<u>\$ 1,113.66</u>
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HIGHWAYS & STREETS

Road Reconstruction	Town of Washington (First Betterment payment)	\$10,060.00
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TOTAL HIGHWAYS & STREETS	<u>\$10,060.00</u>
--------------------------	--------------------

TOTAL CASH OUTFLOW	<u>\$11,173.66</u>
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HIGHLAND HAVEN VILLAGE DISTRICT

BALANCE SHEET DECEMBER 31

<u>ASSETS</u>	<u>1998</u>	<u>1997</u>
<u>CURRENT ASSETS</u>		
CASH	\$2,608.02	\$11,907.39
<u>FIXED ASSETS</u>		
LAND & IMPROVEMENTS-a)	6,591.89	6,591.89
BUILDING-b)	0	0
<u>TOTAL ASSETS</u>	<u>\$9,199.91</u>	<u>\$18,499.28</u>
<u>LIABILITIES</u>		
ACCOUNTS PAYABLE	\$ 100.00	\$ 5,025.00
NOTES PAYABLE-LONG TERM	1,190.88	2,071.80
<u>TOTAL LIABILITIES</u>	<u>\$1,290.88</u>	<u>\$ 7,096.80</u>
<u>FUND EQUITY</u>		
UNRESERVED FUND BALANCE	\$2,508.02	\$ 6,882.39
INVESTMENT IN FIXED ASSETS	5,401.01	4,520.09
<u>TOTAL FUND EQUITY</u>	<u>\$7,909.03</u>	<u>\$11,402.48</u>
<u>TOTAL LIABILITIES & FUND EQUITY</u>	<u>\$9,199.91</u>	<u>\$18,499.28</u>

(a- Assessed Value of \$48,100.00

(b- Assessed Value of \$12,500.00

Total \$60,600.00

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122 461
CONCORD, NH 03302-1122 0481
Phone (603) 271-3397



UNIFORM MUNICIPAL ACCOUNTS
FINANCIAL REPORT
of the

HIGHLAND HAVEN
Village District

IN THE

TOWN WASHINGTON IN SULLIVAN COUNTY

FOR THE
Fiscal Year Ended 12/31/98

MAILING ADDRESS: P.O. BOX 197, Washington, N.H. 03280

Washington, N.H. 03280
(Town State Zip)

Telephone #: 603 495 3547

Fax #: _____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Date Feb. 4, 1999

(Signatures of Village District Commissioners)

GENERAL INSTRUCTIONS

When completed, this form should be returned to the Department of Revenue Administration. A copy should be used in preparing the annual report for the voters and a copy should be retained.

Please note that this form is intended for those governmental units which have adopted the title "Village District" in accordance with RSA 52.

BALANCE SHEET
GENERAL FUND

ASSETS			LIABILITIES AND FUND EQUITY		
Acct.#		Amount	Acct.#		Amount
1010	Cash and Equivalents	2,608.02	2020	Accounts Payable	100.00
1030	Investments		2030	Compensated Absences Payable	
1080	Taxes Receivable (Unincorp.Places)		2050	Contracts Payable	
1081	Municipal Assessments Receivable		2070	Due to Other Governments	
1110	Tax Liens Receivable		2080	Due to Other Funds	
1150	Accounts Receivable		2230	Notes Payable - Current	
1260	Due From Other Governments		2250	Bonds Payable - Current	
1310	Due From Other Funds		2270	Other Payables	
1410	Inventory				
1430	Prepaid Items		TOTAL LIABILITIES		\$ 100.00
			FUND EQUITY		
			2440	Reserve for Encumbrances	
1700	Other Assets		2450	Reserve for Continuing Appropriations	
			2490	Reserve for Special Purposes	
			2530	Unreserved Fund Balance	7,909.03
TOTAL ASSETS		\$ 2,608.02	TOTAL FUND EQUITY		7,909.03
			TOTAL LIABILITIES AND FUND EQUITY		\$ 8,009.03

Include in the SCHEDULES BELOW the value of all Village District Property & Long-Term Debt NOT in the Balance Sheet Above.

Acct.#	FIXED ASSET GROUP OF ACCOUNTS	Debit	Credit	Acct.#	LONG-TERM DEBT GROUP OF ACCOUNTS	Debit	Credit
1610	Land and Improvements	6,591.89	XXXXXXXX	1810	Bond Proceeds Not Used		XXXXXXXXXX
1620	Buildings		XXXXXXXX	1820	Amount to be Provided for Retirement of Long-Term Debt		XXXXXXXXXX
1640	Machinery, Vehicles and Equip.		XXXXXXXX	2310	Notes/Bonds Payable, Long-Term	XXXXXXXXXX	1,190.88
1650	Construction in Progress		XXXXXXXX	2390	Other Long-Term Liabilities	XXXXXXXXXX	
1660	Improvements Other Than Bldgs.		XXXXXXXX				
2800	Investment in Gen. Fixed Assets	XXXXXXXX					
TOTAL		6,591.89		TOTAL			1,190.88

SOURCES OF REVENUES AND CREDITS			EXPENDITURES		
Acct. #		Amount	Acct. #		Amount
	TAXES			GENERAL GOVERNMENT	
3110	Property Taxes	1822.00			
3190	Int. & Pen. on Delinquent Taxes		4130	Executive	115.62
	FROM FEDERAL GOVERNMENT		4194	General Government Bldg.	
3319	Other Federal Grants and Reimbur.		4196	Insurance	100.00
	FROM STATE			PUBLIC SAFETY	
3351	Shared Revenue - Block Grant		4215	Ambulance	
3354	Water Pollution Grants		4220	Fire	
	FROM OTHER GOVERNMENTS		4290	Emergency Management	
3379	Intergovernmental Revenues			HIGHWAYS AND STREETS	
	CHARGES FOR SERVICES		4312	Highways and Streets	5072.00
3401	Income From Departments			SANITATION	
3402	Water Supply System Charges		4323	Solid Waste Collection	
3403	Sewer User Charges			WATER DISTRIBUTION AND TREATMENT	
3404	Garbage-Refuse Charges		4332	Water Services	
3409	Other Charges			HEALTH	
	MISCELLANEOUS REVENUES		4414	Pest Control	
3501	Sale of Village District Property		4419	Other Health	
3502	Interest on Investments			CULTURE AND RECREATION	
3509	Other ~~BANK ACCT~~ ~~INVEST~~	52.29	4520	Parks and Recreation	
	INTERFUND OPERATING TRANSFERS IN		4589	Other Culture & Recreation	
3913	From Capital Projects Fund			DEBT SERVICE	
3914	From Proprietary Fund		4711	Princ.-Long Term Bonds & Notes	880.92
3915	From Capital Reserve Fund		4721	Int. Long Term Bonds & Notes	117.12
	OTHER FINANCING SOURCES		4723	Interest on TANS	
3934	Proceeds Long-Term Notes/Bonds			CAPITAL OUTLAY	
	TOTAL REVENUES	1874.29	4901	Land and Improvements	
			4902	Machinery, Vehicles, & Equipment	
			4903	Buildings	
				INTERFUND OPERATING TRANSFERS OUT	
			4913	To Capital Projects Fund	
			4914	To Proprietary Fund	
			4915	To Capital Reserve Fund	
				TOTAL EXPENDITURES	6248.66

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1998

1 Long Term Bonds/Notes Outstanding List Each Issue Separately	Purpose of Issue(2)	Amount	
3/10/95 ISSUE TO LAKE SUPERIOR BANK FOR		1190.88	* * * * *
5 Year Term Fully Paid Off By 3/10/00			* * * * *
			* * * * *
			* * * * *
			* * * * *
2 Total Long Term Bonds/Notes Outstanding December 31, 199 <u>8</u>		* * * * *	1190.88

(1) The amount of outstanding long term indebtedness must be reported as of the end of the Village District Fiscal Year.

(2) Use the code: "S" for Sewer Bonds
"W" for Water Bonds
"G" for General Purpose Bonds

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1. Outstanding Debt - December 31, 19 <u>97</u>	* * * * *	2071.80
2. New Debt Created During Fiscal Year	* * * * *	* * * * *
a) Long Term Notes Issued		* * * * *
b) Bonds Issued		* * * * *
3. Total (Lines 2a and 2b)	* * * * *	
4. Total (Lines 1 and 3)	* * * * *	2071.80
5. Debt Retirement During Fiscal Year	* * * * *	* * * * *
a) Long Term Notes Paid	880.92	* * * * *
b) Bonds Paid		* * * * *
6. Total (Lines 5a and 5b)	* * * * *	880.92
7. Outstanding Debt - December 31, 19__ (Line 4 less Line 6)	* * * * *	1190.88

When to File: (RSA 21-J:34)

This report must be filed on or before April 1st.

Where to File:

Department of Revenue Administration, Municipal Services Division
P. O. Box 1122, Concord, NH 03302-1122

HIGHLAND HAVEN VILLAGE DISTRICT
Town of Wahington, N.H.

Minutes of April 25, 1998 Annual District Meeting

The meeting was opened at 6:34 p.m. by Moderator Enoil Langlais. Seven registered voters of the nine qualified to vote in the District were in attendance.

Joseph Lucas moved "to dispense with the reading of the warrant". Tony Monteiro seconded the motion. VOICE VOTE, MOTION CARRIED.

ARTICLE 1. Joseph Lucas Moved " that the district vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty Dollars (\$1,750.00) to defray the costs of General Government for the year." Tony Monteiro seconded the motion. VOICE VOTE, MOTION CARRIED.

ARTICLE 2. Tony Monteiro moved "that the District vote to raise and appropriate the sum of One Hundred Dollars(100.00) for Parks and Recreation.

Joe Lucas seconded this motion. VOICE VOTE, MOTION CARRIED.

ARTICLE 3. Kathy Bigwood moved "that the District vote to raise and appropriate the sum of Five Thousand Thirty Five Dollars (\$5,035.00) for Highways and Streets with the amount to come from unappropriated surplus, not thru taxes."

Marge Lucas seconded the motion. VOICE VOTE, MOTION CARRIED.

ARTICLE 4. Joe Lucas moved "to make the following nominations for officers to administer the affairs of the District.

COMMISSIONER-3 year term	Barbara Garvin
CLERK 1 YEAR TERM	Katherine Bigwood
Treasurer 1 Year term	Margaret Lucas
Dpty Treasurer 1 year term	Katherine Bigwood
Moderator 1 year term	Enoil Langlais

Ada Langlais seconded the motion. VOICE VOTE, MOTION CARRIED.

Joe Lucas moved "to adjourn". Barbara Garvin seconded the motion. VOICE VOTE, MOTION CARRIED. Meeting adjourned at 7:03 p.m.

Respectfully Submitted,

Katherine Bigwood
Katherine Bigwood
Village District clerk
5/6/98

